

STATEMENT
LAW OFFICES
GREENE & MARKLEY, P.C.
1515 S.W. FIFTH AVENUE, SUITE 600
PORTLAND, OREGON 97201
TELEPHONE (503) 295-2668

FED. I.D. 93-0841085

April 8, 2010

CLYDE A HAMSTREET & ASSOCIATES LLC
ATTN CLYDE HAMSTREET
1 SW COLUMBIA ST STE 1000
PORTLAND OR 97258-2024

6622-001

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Enclosed \$ _____

STATEMENT FOR PERIOD THROUGH 3/31/10

LEGAL SERVICES REGARDING: Sunwest Management, Inc.

3/02/10 Telephone call from Ken Stephens (attorney for Stayton SW Assisted Living LLC) re request for documents relating to Hamstreet's compensation arrangements with Sunwest entities (.10); Review files to locate relevant documents (1.20); E-mail to K Stephens re same (.30).	DAF 1.60	\$680.00
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TOTAL FEES

\$680.00

TRUST TRANSACTIONS

3/10/10 Wired funds received from Sunwest Management Inc to pay 80% fees on 12/08/09 statement	\$2,324.16CR
3/10/10 Wired funds received from Sunwest Management Inc to pay 80% fees on 1/13/10 statement	\$1,261.60CR
3/12/10 Greene & Markley, PC/80% fees 12/09 & 1/10 statements	\$3,585.76

BALANCE IN TRUST

\$54,877.50CR

PRIOR STATEMENT BALANCE

\$49,706.10

PAYMENTS AND ADJUSTMENTS

3/12/10 Client payment from trust 80% fees	\$3,585.76CR
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A service charge of not less than \$1.00 up to 1% per month of the outstanding balance (ANNUAL PERCENTAGE RATE — 12%),
will be made on all amounts unpaid for more than 60 days after first being billed

GREENE & MARKLEY, P.C.

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CLYDE A HAMSTREET & ASSOCIATES LLC

4/08/10

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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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TOTAL PAYMENTS AND ADJUSTMENTS

\$3,585.76CR

PAY THIS AMOUNT

\$46,800.34

TO DATE FEES BILLED \$366,687.00

TO DATE COSTS BILLED \$554.69

STATEMENT OF ACCOUNT

4/10/09 Bill	12,458.90
5/08/09 Bill	10,723.60
6/05/09 Bill	9,719.30
7/09/09 Bill	2,265.70
8/10/09 Bill	2,431.90
9/09/09 Bill	2,249.30
10/07/09 Bill	2,315.50
11/06/09 Bill	1,062.40
12/08/09 Bill	580.84
1/13/10 Bill	315.40
2/09/10 Bill	1,402.50
3/09/10 Bill	595.00
4/08/10 Bill	680.00

	\$46,800.34

Any Payments Received After April 8, 2010
Will Appear on Your Next Statement

A service charge of not less than \$1.00 up to 1% per month of the outstanding balance (ANNUAL PERCENTAGE RATE — 12%),
will be made on all amounts unpaid for more than 60 days after first being billed

GREENE & MARKLEY, P.C.